Document 34

Filed 05/19/2008

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Case 3:07-cv-04949-CRB

 I, Scott Tanaka, hereby declare as follows:

- 1. I am a citizen of the United States and am over eighteen years of age and I could and would testify as to the following matters of my own personal knowledge.
- 2. I am an employee of Tricor America and my job title is Sales Representative. My job responsibilities include selling services, overseeing customer accounts, and resolving disputes surrounding outstanding accounts.
- 3. Tricor America, Inc. is a California corporation engaged in the business of transporting packages throughout the United States.
- 4. Loomis is a Canadian company engaged in the business of transporting packages throughout Canada.
- 5. DHL Canada is a Canadian company engaged in the business of transporting packages throughout Canada.
 - 6. In or about 2004, Loomis was acquired by DHL.
- 7. Once Loomis was acquired by DHL, DHL raised its rates on Tricor for the work performed by Loomis.
- 8. In July 2006, Defendants sent a notice of rate increase to Tricor's Seattle office. This notice of rate increase increased rates drastically. A true and correct copy of the notice of rate increase is attached as Exhibit "A."
- 9. In November 2006, Tricor terminated all services performed by Defendants on behalf of Tricor and contracted with another courier company to perform its work in Canada.
- 10. After concelling its work with Defendants, Tricor sent Defendants a notice of rate increase for the work Tricor performed for Defendants. The notice was delivered with the October 2006 invoice and the October 2006 invoice was paid in its entirety. A true and correct copy of the Notice of Rate Increase is attached as Exhibit "B."

28

- In December 2006, Tricor billed Defendants pursuant to the new rate 11. structure. A true and correct copy of the December 2006 invoice is attached as Exhibit "C."
- Defendants continued to use Tricor's services until May 2007, when 12. Defendants terminated Tricor's services for Defendants.
- Defendants failed to make any further payments to Tricor after 13. February 2007.
- When Tricor America, Inc. did not receive payment for the work 14. performed, Tricor filed suit.
- After Tricor filed suit, on December 17, 2008, Defendants filed a 15. counter-claim which included causes of action for Breach of Contract, Quantum Meruit, and Restitution.
- The Counter-Claim sought damages for services provided between 16. June 2006 and January 2007.
- Tricor did not request any service from Defendants after November 17. 2006.

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed this 1974 day of May 2008.

EXHIBIT A



DHL Express 5499 Regent Street Burnaby, B C VSC 6C8

B6PAI8R00003

Monday, July 17, 2006

Tricor America 2355 - 200 Street South Seattle, Washington Canada 98198

Domestic Acct(s):

ER6692

International Acct(s):

976382807

Import Account(s):

DHL Shipper

DHL Canada takes pride in offering customers world-class service at a competitive price. With your current rates expiring the enclosed rate structure will take effect the week of July 24th 2006.

Please refer to www.dhl.com and our Points Guide for our latest beyond and interline charges based on postal code.

For first time users of our Import Express service an account activation request from the customer is required prior to shipping.

DHL Canada greatly values your business and appreciates the opportunity to continue serving you. Should you have any questions, or wish to discuss increasing your present shipping volumes with DHL please contact your Account Executive as indicated below

Regards,

Inside Account Executive HL Express Canada Ltd.

p:604-606-4528 Bill Mason@dhl.com www.dhl.com



US & INTERNATIONAL EXPRESS RATES

		y.
FROM:	CANADA	
	M.SECTIVE!	

	ENV		E PARCEL / DOC	UMENT
TO;	0 lbs9 lbs	1 lbs - 2	2.1 lbs + (per lb)	
021	\$ 23.66	\$ 31.06	\$ 3.07	
022	\$ 41.95	\$ 64.53	\$ 6.25	
041	\$ 39.09	\$ 58.55	\$ 5.72	
042	\$ 73.99	\$ 90.58	\$ 11.34	
051	\$ 41.69	\$ 66.50	\$ 6.88	
062	\$ 57.30	5 94.34	\$ 11.25	
071	\$ 39.01	\$ 69.62	\$ 9.73	
081	\$ 39.01	\$ 77.65	\$ 8.35	
092	\$ 57,30	\$ 99.78	\$ 11.25	
093	\$ 73.90	\$ 101.03	\$ 11.34	

DHEImicennational Se

Mobile Water Care is

See below for International Outbound rates. On the back cover, find the country you are shipping to and its corresponding rate zone. Then match the rate zone to the corresponding field on this page.

Georgia	F	<u> </u>		
Germany	<u> </u>	1 1	EUROPE	Ĭ
Ghana	1:1	C	D	É
		\$27.30]	534.50	\$70.76
		\$10,32	543,24	\$84.11
		547,04	SSZ 44	\$101.46

U.S. INTERNATIONAL OUTBOUND RATES

	Α .	R	· · · ·	8							AMER		EAST .	AHHA
DOCUMENT	to have a	· · ·		- v1			- 6 1	_H1 [H2	1 1	1	X.	Ĺ	1/1
Rates (Lbs.)	104125										ARRESTA	100		
	· See by					x 1000 -	00000							
0.5	\$23.50	\$26,00	532.50	\$37.50	\$79.50	532.50	536.50	532.00	\$38,50	\$51,00	\$32.50	P 10 PAL		
11	\$36.00	\$11.00	548.00	\$47.00	\$91.50	\$48.S0	\$52.00	\$17.50	\$55.00			\$48.00	540.50	581.00
2	543.00	\$45,50	556.90	\$57.00	\$114,001	\$56,00 l	\$60,50	\$55.00		\$66,50	\$47.50	\$62.50	\$58.00	\$96.50
3	\$19.50	556,00	566.50	579.00	\$135.00		WHALL		561,00	584.00	\$55.00	\$78.50	560,50	\$115.50
4	553.00	561.00				966,50	570,00	\$65.50	\$73,50	\$101.50	\$62.50	\$95.00	\$75.50	\$136.50
			\$73.50	586.50	5153.00	\$75.50	578.00	574.50	587.50	\$119.50	570.50	5)12.00	585.50	
	556.00	\$68.50	584.50	\$95,50	5171.00	564.50	582.00	583 00	COL DO	C1 37 hp		3) [2.00]	.ad.3.50 1	5155.00

For document rates over 5 pounds, please see the puckage rates section below.

CKAGE RA	JES		13 15:35 - 3											<u> </u>
1	\$40.00	512.00	\$49.00	\$60,00	\$96.50	\$49.50	\$53.00	\$-21,50	556.00	\$67.50	5-18.50	- 44 FG		
2	544.00	\$46,50	\$57,00	\$70,00	\$115.00	557.00	\$61,50	556.00	\$65,00	\$85,00		\$63.50	\$59.00	S98.3
3	\$50,50	\$57.00	\$67.50	\$79,50	5136.00	\$67.50		566.50	\$74.50	\$162.50	\$56,00	579.50	567.50	5117.
4	555,00 9	562.00	\$76.50	\$87.00	\$154.00	576.50	\$79,00	575.50	583.50	\$120.50	\$63,50	\$96.00	\$76.50	5138.
5	\$36,00	569,50	585.50	596.00	\$172.00	SR5.50	\$88.00	584.00	592.00		571.50	\$113.00	\$86,50	\$157,0
10	568,00	595.00 \$	5111.50	\$130.50	5243.00	5111.50	\$129.00	\$109.50	5137.00	5138.00	580.50	5129.00	596,00	\$173.0
20	599,50	\$131.50	5159.00	\$190.00	\$388.00	\$159.00	5201.50	\$156.50	\$212.00	5219.50	5109,50	\$206,00	\$141.50	\$247.5
30	\$129.00	\$1,60,00	5203,00	\$241.50	\$520.00	\$203.00	5265.50	5200.00	\$279.00	5352.50	5165.00	\$330.50	5220.50	5305,5
40	5154.00	5185.00	5247.00 [\$291.50	5638.50	\$247.00	5328,00	\$2/3.00		\$456,50	\$23,6.00	\$428.00	\$290.00	\$530,0
50	5176.50	\$211,50	\$388.00	5342.00	\$739.00	\$288.00	5391,00	\$283.50	\$345.00	\$847.50	5263.00	\$513,501	\$357,00	\$651.5
60	\$197.50	S231,00	5333,00	5398.50	5840.00	\$333.00	\$452.50	\$328.00	\$411,00	5637.50	5324.00	\$897.50	\$425.00	5753.5
70	\$214.50	5254.50	5378.00	\$150.50	\$940.50	\$378.00	5511.50		5475.50	5728.00	\$361,50	56R2.50	5494.50	58%,3
EH)	5278.50	\$275.00	5423.50	5502.50	\$1,041.00	\$123.50	\$569,00	5372,50	\$537,50	5817.50	\$109.00	5766.50	\$562.50	\$959.0
90	5246.00	5287,00	\$456,00	5551.50	51,142.03	5456.00	\$611.00	5417.00	5598.00	5901.50	\$152,50	5848,00	\$632.50	\$1,061.5
180	5257.50	\$295.50	\$195.00	S592.00	\$1,211.50	5494.00		5449.00	5637,00	5961,08	\$196.00	\$999.00	5702.00	\$1,164.0
110	\$283.50	5322.50	5512.00	5651.00	\$1,365.50	\$543.50	5660,00	\$486.50	\$698.00	\$1,002.00	\$539.50	S939.00	\$769.00	\$1,265.5
120	\$309,00	\$352.00	\$591,00	5710.00	51,489,50		5722.50	5535.00	5779,50	\$1,102.00	\$597.50	51,033.00	\$833.50	\$1,392.0
130	\$343.50	5387.00	\$650.00	\$769.50	SI,613.50	5593,00	5783.00	\$584.00	\$850,00	\$1,202.00	\$651,50	51,127.00	5909.50	51,518.5
140	\$370.00	5416.50	5700.00	5828.50		\$612.00	5867.00	5632.50	\$921.00	51,302.00	5/20,50	\$1,233.50	\$999.50	\$1,645.0
150	\$396.50	\$446,58	\$750.00	5887.50	\$1,738.00	\$691.50	5934.00	\$681.00	5992.00	51,402.50	\$776,00	\$1,328,001	\$1,076.50	\$1,771.5
75.7		- 1 dC'sur-		3007.511	\$1,862,00	5741.00		5730.00	\$1,062.50	\$1,502.50	\$837.00	51,423.00	\$1,153.00	
1514	52.70	\$3.00	95.05	ocon l	era ia l		E PER POUN					200		
or shipnu				\$5,92	512.41	54.94	56.74	\$4.86	57.08	\$10JJ2!	\$5.54	59.68	\$7,69	\$12.6

U.S. INTERNATIONAL INBOUND RATES

ZONE	CANADA	MEXICO		EUROPE				ASIA			CARIBO CENTRAL & AMER	SOUTH	MIDDLE EAST	AFRICA
CUMENT	RAYES	<u> </u>		_р	Ę.	F	6	HI	H2	1	1	K	L.	М
tes (Line)								2020030 100						
0.5	\$38.00	\$43,50	\$50.50	553.00	\$104.50	551.00	\$55,00	\$50,00	\$58.00	\$73.50	\$62.50]	500,011	CE 4 Ph (
0.5 1.0	545.50	548.00	\$59,00	\$64,00	\$104.50 \$126.00	\$51.00 \$59.00	\$55.00 \$64.00			\$73.50 403.00	\$52.50	569.001	\$64.00	
0.5 1.0 1.5	545.50 \$32.50	548.00 \$59.60					564.00	\$58.00	\$67.5D	973.00	\$61.00	586.50	573.50	\$106 \$127
0.5 1.0	545.50	548.00	\$59,00	\$64,00	5126.00	\$59.00								

lates (Lbs.)	A) ES	48 50 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100	126 - Paristania											
1,0	\$16,50	5-19.00	560.00	\$77.80	\$127.00	560.00	\$65.00	559.00	568.50	594.60	\$62,00			·
1,5	\$53.50	660.00	\$71,00	\$87,50	\$150.00	\$71,00	\$75.00	670.00	676.50	6113.00		\$87.50		5129.50
2.0	\$58,00	565,50	\$80.50	\$96.00	5169.50	580,50	583.00	579.50	588.00		\$70,00	5106.00		\$152.51
2.5	561.00	\$73,00	\$90,00	\$106.00	\$189.50	\$90.00	892.50	585.50		5139.00	\$79.00	\$124.50	\$95,50	\$173,00
3.0	561.00	586.00	5100.00	\$123.00	\$219.00	\$99.50			\$97.00	\$132.00	\$89.00	5142.00	\$106,00	\$1,93.00
3.5	\$66.50	\$92.00	6106.50	\$130.00	\$235.50		\$110,00	`\$98.DD	5115.50	5190.50	\$103,50	\$178.00	\$126,00	5223.00
4.0	\$69.00	\$98.00	5112.00	\$337.00	5251.50	\$106.30	\$118.50	510150	5725.00	5207.50	5109.50	\$194,50	\$136,00	\$240.00
4.5	571.50	\$103.00	\$117.50			5112.00	\$127.50	5110.50	5134.60	5224.50	\$116.50	\$210.50	\$3-16.50	\$256.50
5.0	574.50	5108.00		\$144.00	\$267.50	5117.50	\$135,50	5115,00	5141.00	\$241,50	57,20,50	5227.00	\$156.00	\$272.50
10			\$122.00	\$150,00	S283,50	\$127,00	\$144,00	\$120.00	\$152.50	5258.50	5127.50	5241.50	\$166.00	\$289.00
	S1t0.50	5746.50	5177.00	\$222,50	\$457.50	\$177.00	5225.5()	\$174.00	5237.00	5411.00	5194.90	\$385.50	\$258.00	
20	5171.50	5205.50	5276.50	5343.50	\$747.00	\$276.50	\$371.50	5271.50	5390.50	5642-00	\$312.00	\$602.00		5466.00
30	\$216.50	\$259.00	5378.00	5472.50	\$991.00	5378.00	\$312.50	5372.50	\$539.00	5860.00	\$429.50		\$422.50	5761.50
40	5255.50	\$300.00	\$174.50	\$595,50	\$1,234.50	\$474.50	5637,50	5467.00	\$657.00	51,048.50	\$536,50	\$806,50	\$588.00	\$1,010.00
50	2508790	5339.00	\$569,50	\$716.50	51,502.50	5571.00	5759.00	\$562.00 (\$818.50	\$1,212.50		\$780.50		
GD	\$366.50	5413.00	\$693.00	\$859.50	\$1,802.56	\$685.00	5925.00	5674.50	5982.00		\$657.50	\$1,136.50		\$1,531.50
70	\$129.00	5183.00	\$811.00	\$1,005.50	52,109,00	\$801.50	\$1,082.00	5789,50		51,455.00	\$805.00	\$1,378.00	\$1,116.50	\$1,838.00
75	\$459,50	5517.50	\$869.00	\$1,077.50		\$859.00			\$1,1-19,00	\$1,702.00	\$911.50	\$1,612.00	51,305,00	\$2,149.50
			7.5.7100		+49EU7500			5845.50	51.231.00	\$1.823.50	\$1,009.00	\$1,727.00	\$1,399.50	\$2,300.00
**75.5+	\$3,07 (\$3.45	\$5,80	57,19	445 861		PER HALF							
		47.13		57.19	515.07	55.73	57.73	55.64	\$8.21	\$12.761	\$6.73	E17 E21	50 72	******

^{*} Not all weights are shown. For other rates, piezes request a detailed rate sheet

"For shipments greater than 75 ags, calculate the rate by auditiplying the total weight by 2 times the rate per last kilogram.

EXHIBIT B



CORPORATE OFFICE: PO BOX 8106 SFG INTERNATIONAL AIRPORT SAN FRANCISCO CA 94128 * 590/877-3656 * 800 NOW RUSH FAX 650/583 3197 = 1800 689-787-0

November 23, 2006

CUSTOMER #: 001521 LOOMIS COURIER SERVICE 101 5000 MILLER ROAD RICHMOND, BC V7B1K6 CANADA

On November 15, 2006 Tricor increased rate for transportation service to offset increases in wage, purchased transportation and insurance expenses.

Document 34

1 = \$40.00

2 = \$44.00

3 = \$50.50

4 = \$55.00

5 = \$5800

10 = \$68.00

20 = \$99.50

30 = \$129.00

40 = \$154.00

50 = \$176.50

60 = \$197.50

70 = \$21450

80 = \$228.50

90 = \$24600

100 = \$25750

110 = \$283.50

120 = \$30900

130 = \$343.50

140 = \$37000

150 = \$396.50

151 + = \$2.70 per pound

Plus \$30.00 for customs paperwork processing fee.

Sincerely,

Scott Tanaka, Account Executive

TARIFF TABLE MAINTENANCE

TRICOR-CA

	TARIFF CLASS	
X1	DESCRIPTION	

001521

DESCRIPTION Loomis (Customer# 001521) effective Nov 2006

LN#	EQUAL TO OR MORE THAN	BUT LESS THAN	WEIGHT MULTIPLIER	MIN CHARGE	EX CHARGE
4					
	3	2	1	40.00	0.00
2	2	3	1	44.00	
3	3	4	á		0.00
4	4	Ė		50.50	0 00
5	, i	2	1	55.00	0 00
6	5	₽	1	58.00	0.00
<u> </u>	5	11	1	68.00	0.00
1	11	21	1	99.50	1 TO
8	21	31	4		9 00
9	31	41		129.00	0.00
10	41		1	154.00	0.00
11	42 30	51	1	176.50	0.00
10	51	61	1	197.50	0 00
12	61	71	1	214.50	0.00

(F=FORWARD) , (C=CHANGE) , (D=DELETE) , (P=PAGE) , (E=END)

EXHIBIT C



ORIGINAL INVOICE PLEASE KEEP FOR YOUR RECORDS

PAYMENT DUE 10 DAYS FROM INVOICE DATE

INVOICE DATE	CUSTOMER NUMBER	REFER TO THIS NUMBER	INVOICE NUMBER	INVOICE AMOUNT
1/1/2007	001521	WHEN REMITTING>	T541565	\$41,226.32

LOOMIS COURIER SERVICE ATTN: ACCOUNT PAYABLE 101 5000 MILLER ROAD RICHMOND BC V7B1K6 CANADA

PLEASE MAIL PAYMENT TO: TRICOR AMERICA, INC. P.O. BOX 8100 - S.F.I.A SAN FRANCISCO, CA, 94128 (650) 877-3650

AIRB <u>ILL</u> #	SERVICE DATE	ORIGIN NAME ORIGIN ADDRESS	DESTINATION NAME DESTINATION ADDRESS	MANIFEST#	WT#	\$AMOUNT
780		FROM: DYNACRAFT	TO: DHL/LOOMIS		·	
		ALGONA, WA 98001	RICHMOND, BC V7B1K		.,30	
07353687353	11/21/2006			SEA000	405	
07353687364	11/22/2006			SEA000	255	\$1,123.50
07353687375	11/28/2006			SEA000	524	\$718.50
07353687386	11/29/2006			SEA000	1,800	\$1,444.80
07353687390	11/29/2006			SEA000	393	\$4,890.00
07353687401	11/30/2006			SEA000	608	\$1,091.10
7353687412	12/1/2006			SEA000	427	\$1,671.60
7353687423	12/4/2006			SEA000		\$1,182.90
7353687434	12/5/2006			SEA000	353 733	\$983.10
7353687445	12/6/2006			SEA000	733	\$2,009.10
7353687456	12/7/2006			SEA000	587	\$1,974.00
7353687460	12/8/2006			SEA000	749	\$1,614.90
7353687471	12/11/2006		100	SEA000	380	\$30.00
7353687482	12/12/2006			SEA000		\$1,056.00
7353687493	12/13/2006			SEA000	250 514	\$705.00
7353687504	12/14/2006			SEA000	693	\$1,417,80
7353687515	12/15/2006			SEA000	489	\$1,901.10
7353687526	12/18/2006			SEA000	392	\$1,350.30
7353687530	12/19/2006			SEA000	470	\$1,088.40
7353687541	12/20/2006			SEA000	672	\$1,299.00
			24	SEAOOU	11,414	\$1,844.40
		FROM: PACCAR PARTS	TO: INLAND KENWORTH SALES		11,414	\$29,395.50
		RENTON, WA 98055	RICHMOND, BC			
7316402472	11/21/2006			SEA000	2	
7316402483	I 1/21/2006			SEA000	7	\$74.00
7316402531	11/29/2006			SEA000	42	\$98.00
316402553	12/4/2006	验		SEA000	36	\$206.50
316402590	12/5/2006		¥	SEA000	30 7	\$184.00
316402586	12/6/2006			SEA000	15	\$98.00
316402612	12/6/2006	5.0		SEA000		\$129.50
316402656	12/7/2006			SEA000	10 79	\$98.00
316402660	12/8/2006			SEA000	21	\$258.50
316402671	12/12/2006		E	SEA000	2	\$159.00
316402693	12/12/2006			SEA000	4	\$74.00
316402704	12/12/2006			SEA000	3	\$85.00 \$80.50

Filed 05/19/2008

Case 3:07-cv-04949-CRB WORLDWIDE . NATIONWIDE COURIER & CARGO SERVICE

ORIGINAL INVOICE PLEASE KEEP FOR YOUR RECORDS

PAYMENT DUE 10 DAYS FROM INVOICE DATE

INVOICE DATE	CUSTOMER NUMBER	REFER TO THIS NUMBER	INVOICE NUMBER	INVOICE AMOUNT
1/1/2007	001521	WHEN REMITTING	T541565	\$41,226.32

LOOMIS COURIER SERVICE ATTN: ACCOUNT PAYABLE 101 5000 MILLER ROAD RICHMOND BC V7B1K6 CANADA

PLEASE MAIL PAYMENT TO: TRICOR AMERICA, INC. P.O. BOX 8100 - S.F.L.A SAN FRANCISCO, CA, 94128 (650) 877-3650

AIRBILL#	SERVICE DATE	ORIGIN NAME ORIGIN ADDRESS	DESTINATION NAME DESTINATION ADDRESS	MANIFEST#	WT#	\$AMOUNT
		FROM: DYNACRAFT	TO: DHL/LOOMIS	-		
		ALGONA, WA 98001	RICHMOND, BC V7B1K			
07353687353	11/21/2006			SEA000	405	\$1,123,50
07353687364	11/22/2006			SEA000	255	\$718.50
07353687375	11/28/2006			SEA000	524	\$1,444.80
07353687386	11/29/2006			SEA000	1,800	\$4,890.00
07353687390	11/29/2006			SEA000	393	\$1,091.10
07353687401	11/30/2006			SEA000	608	S1,671.60
7353687412	12/1/2006			SEA000	427	\$1,182.90
7353687423	12/4/2006	92		SEA000	353	\$983.10
7353687434	12/5/2006			SEA000	733	\$2,009,10
7353687445	12/6/2006			SEA000	720	\$1,974.00
7353687456	12/7/2006			SEA000	587	\$1,614.90
7353687460	12/8/2006			SEA000	749	\$30.00
7353687471	12/11/2006			SEA000	380	\$1,056.00
7353687482	12/12/2006			SEA000	250	\$705.00
7353687493	12/13/2006			SEA000	514	\$1,417.80
7353687504	12/14/2006	65	e.	SEA000	693	\$1,901,10
353687515	12/15/2006			SEA000	489	\$1,350.30
7353687526	12/18/2006			SEA000	392	\$1,088,40
353687530	12/19/2006			SEA000	470	\$1,299.00
353687541	12/20/2006	**		SEA000	672	\$1,844.40
					11,414	\$29,395.50
		FROM: PACCAR PARTS	TO: INLAND KENWORTH SALES		*************	3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -
	NAME OF THE OWNER OF THE OWNER.	RENTON, WA 98055	RICHMOND, BC			
7316402472	11/21/2006			SEA000	2	\$74.00
7316402483	11/21/2006			SEA000	7	\$98.00
7316402531	11/29/2006			SEA000	42	\$206.50
316402553	12/4/2006			SEA000	36	\$184.00
316402590	12/5/2006			SEA000	7	\$98.00
316402586	12/6/2006			SEA000	15	\$129.50
316402612	12/6/2006			SEA000	10	\$98.00
316402656	12/7/2006			SEA000	79	\$258.50
316402660	12/8/2006			SEA000	21	\$159.00
316402671	12/12/2006			SEA000	2	\$74.00
316402693	12/12/2006		68	SEA000	4	\$85.00
316402704	12/12/2006			SEA000	3	\$80.50

TRICOR WORLDWIDE • NATIONWIDE COURIER & CARGO SERVICE

ORIGINAL INVOICE PLEASE KEEP FOR YOUR RECORDS

PAYMENT DUE 10 DAYS FROM INVOICE DATE

INVOICE DATE	CUSTOMER NUMBER	REFER TO THIS NUMBER	INVOICE NUMBER	INVOICE AMOUNT
1/1/2007	001521	WHEN REMUTTING:	T541565	\$41,226,32

LOOMIS COURIER SERVICE ATTN: ACCOUNT PAYABLE 101 5000 MILLER ROAD RICHMOND BC V7B1K6 CANADA

PLEASE MAIL PAYMENT TO: TRICOR AMERICA, INC. P.O. BOX 8100 - S.F.I.A SAN FRANCISCO, CA, 94128 (650) 877-3650

AIRBILL#	SERVICE DATE	ORIGIN NAME ORIGIN ADDRESS	DESTINATION NAME DESTINATION ADDRESS	MANIFEST#	WT#	\$AMOUNT
		FROM: DYNACRAFT	TO: DHL/LOOMIS		** <u></u> *** <u>-</u>	
		ALGONA, WA 98001	RICHMOND, BC V7B1K			
07353687353	11/21/2006			SEA000	405	\$1,123.50
07353687364	11/22/2006			SEA000	255	S718.50
07353687375	11/28/2006			SEA000	524	\$1,444.80
07353687386	11/29/2006			SEA000	1,800	\$4,890.00
07353687390	11/29/2006			SEA000	393	\$1,091.10
07353687401	11/30/2006			SEA000	608	\$1,671.60
7353687412	12/1/2006			SEA000	427	\$1,371.80
7353687423	12/4/2006			SEA000	353	\$983.10
7353687434	12/5/2006	¥1	as:	SEA000	733	\$2,009.10
7353687445	12/6/2006			SEA000	720	\$1,974.00
7353687456	12/7/2006			SEA000	587	
7353687460	12/8/2006			SEA000	749	\$1,614,90 \$30.00
7353687471	12/11/2006			SEA000	380	\$1,056.00
7353687482	12/12/2006			SEA000	250	\$705.00
7353687493	12/13/2006			SEA000	514	\$1,417.80
7353687504	12/14/2006			SEA000	693	
353687515	12/15/2006			SEA000	489	\$1,901.10 \$1,350.30
353687526	12/18/2006			SEA000	392	. 35
353687530	12/19/2006			SEA000	470	\$1,088.40
353687541	12/20/2006			SEA000	672	\$1,299.00
				DEFIOOD	11,414	\$1,844.40 \$29,395.50
		FROM: PACCAR PARTS	TO: INLAND KENWORTH SALES		11,717	\$49,393.30
		RENTON, WA 98055	RICHMOND, BC			
7316402472	11/21/2006			SEA000	2	£74.00
7316402483	11/21/2006			SFA000	<u>-</u> 7	\$74.00
7316402531	11/29/2006		56	SEA000	42	\$98.00 \$206.50
316402553	12/4/2006			SEA000	36	
316402590	12/5/2006	85	•	SEA000	7	\$184.00
316402586	12/6/2006			SEA000	15	\$98.00
316402612	12/6/2006			SEA000	10	\$129,50
316402656	12/7/2006			SEA000	79	\$98.00
316402660	12/8/2006			SEA000	21	\$258.50
316402671	12/12/2006	58		SEA000	2	\$159.00
316402693	12/12/2006			SEA000	4	\$74.00
316402704	12/12/2006			SEA000	3	\$85.00

	Case	3:07-cv-04949-CR	B Document 34	Filed 05/19/2008	Page 15	
7316402785	12/13/2006			\$EA000	0	Page 2
7316402833	12/18/2006			SEA000 SEA000	8 4 7	\$98.00
**				31,2000	283	\$206.50 \$1,849.50
		FROM: PACCAR PARTS	TO: PETERBILT PACIF	TIC .	203	ā1,849.JU
		RENTON, WA 98055	RICHMOND, BC			E
07316402461	11/21/2006		9 (10 € 10 00 00 00 00 00 00 00 00 00 00 00 00	SEA000	45	\$307 SD
07316402516	11/22/2006			SEA000	3	\$206.50
07316402542	11/29/2006			SEA000	78	\$80.50 \$258.50
07316402520	11/30/2006			SEA000	46	\$206.50
7316402575	12/4/2006			SEA000	36	
7316402601	12/5/2006			SEA000	- 68	\$184.00
7316402623	12/6/2006			SEA000	43	\$244.50
7316402645	12/7/2006			SEA000	40	\$206.50
7316402682	12/8/2006		8	SEA000		\$184.00
7316402634	12/11/2006			SEA000	1	\$70.00
7316402763	12/12/2006				41	\$206.50
7316402796	12/13/2006		98	SEA000	88	\$276.00
7316402774	12/14/2006			SEA000	64	\$244.50
7316402800	12/15/2006			SEA000	58	\$227.50
7316402811	12/18/2006			SEA000	196	S559.20
7316402822	12/18/2006			SEA000	26	\$159.00
7316402844	12/19/2006			SEA000	28	\$159.00
7316402855	12/19/2006			SEA000	70	\$244,50
7316402855 7316402866	54 74 30 73 45 4 502 55			SEA000	91	\$287.50
	12/19/2006 12/20/2006				91 48	\$287.50 \$206.50
	54 74 30 73 45 4 502 55		nine o	SEA000	91 48 1,070	\$287.50 \$206.50 \$4,211.20
7316402866	12/20/2006	JFS *****	*** S	SEA000	91 48 1,070	\$287.50 \$206.50 \$4,211.20
7316402866 ****** ON-C	12/20/2006 CALL CHAR	GES *****	*** S	SEA000 SEA000 UB-TOTAL OF PER-SHIPMEN	91 48 1,070 NT CHARGES	\$287.50 \$206.50 \$4,211,20 *** \$35,456.20
7316402866	12/20/2006 CALL CHARG SERVICE	GES *****	*** S	SEA000	91 48 1,070	\$287.50 \$206.50 \$4,211.20
7316402866 ****** ON-C AIRBILL#	12/20/2006 CALL CHARG SERVICE DATE	GES *****	*** S	SEA000 SEA000 UB-TOTAL OF PER-SHIPMEN MANIFEST#	91 48 1,070 NT CHARGES	\$287.50 \$206.50 \$4,211,20 *** \$35,456.20
7316402866 ****** ON-C	12/20/2006 CALL CHARC SERVICE DATE	GES *****	*** S	SEA000 SEA000 UB-TOTAL OF PER-SHIPMEN	91 48 1,070 NT CHARGES	\$287.50 \$206.50 \$4,211,20 *** \$35,456.20
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7316402866 ****** ON-C AIRBILL# 07316402505	12/20/2006 CALL CHARC SERVICE DATE 11/22/2006		*** S	SEA000 SEA000 UB-TOTAL OF PER-SHIPMEN MANIFEST#	91 48 1,070 NT CHARGES WT#	\$287.50 \$206.50 \$4,211.20 *** \$35,456.20 \$AMOUNT
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7316402866 ****** ON-C AIRBILL# 07316402505 001521 PACCAR	12/20/2006 CALL CHARC SERVICE DATE 11/22/2006	TILKOG TO CUSTO.	M TRUCK SALES INC.	SEA000 SEA000 UB-TOTAL OF PER-SHIPMEN MANIFEST# SEA000 SPECIAL MARRIE SEA000	91 48 1,070 NT CHARGES WT#	\$287.50 \$206.50 \$4,211.20 *** \$35,456.20 \$AMOUNT
7316402866 ****** ON-C AIRBILL# 07316402505 001521 PACCAR 502 HOW	TALL CHARCE SERVICE DATE 11/22/2006 PARTS SER WAY NORT	TO CUSTO.	M TRUCK SALES INC.	SEA000 SEA000 UB-TOTAL OF PER-SHIPMEN MANIFEST# SEA000 SPECIAL MIRBLE	91 48 1,070 NT CHARGES WT#	\$287.50 \$206.50 \$4,211.20 *** \$35,456.20 \$AMOUNT
7316402866 ****** ON-C AIRBILL# 07316402505 001521 PACCAR 502 HOW RENTON	DATE 11/22/2006 PARTS SER WAY NORT	CUSTO E/O LO	M TRUCK SALES INC.	SEA000 SEA000 UB-TOTAL OF PER-SHIPMEN MANIFEST# SEA000 SPECIAL MIRBLE	91 48 1,070 NT CHARGES WT#	\$287.50 \$206.50 \$4,211.20 *** \$35,456.20 \$AMOUNT
7316402866 ****** ON-C AIRBILL# 07316402505 001521 PACCAR \$92 HOW RENTON	TALL CHARCE SERVICE DATE 11/22/2006 FARTS SER WAY NORTH	CUSTO. COSTO. COSTO. COSTO. COLO RICHMI 98055 U.S.A.	M TRUCK SALES INC.	SEA000 SEA000 UB-TOTAL OF PER-SHIPMEN MANIFEST# SEA000 SPECIAL MARKE SPECIAL MARKET SEA000	91 48 1,070 NT CHARGES WT#	\$287.50 \$206.50 \$4,211.20 *** \$35,456.20 \$AMOUNT
7316402866 ****** ON-C AIRBILL# 07316402505 001521 PACCAR 502 HOW RENTON	PARTS SER WAY NORT	TO CUSTO COLOR RICHM	M TRUCK SALES INC. OMIS OND BC: CANADA	SEA000 SEA000 UB-TOTAL OF PER-SHIPMEN MANIFEST# SEA000 SPECIAL MARRIE SPECIAL MARRIE SEA000	91 48 1,070 NT CHARGES WT#	\$287.50 \$206.50 \$4,211.20 *** \$35,456.20 \$AMOUNT
7316402866 ****** ON-C AIRBILL# 07316402505 001521 PACCAR 502 HOW RENTON	PARTS SER WAY NORT	TO CUSTO COLOR RICHM	M TRUCK SALES INC. OMIS OND BC CANADA \$0.0	SEA000 SEA000 UB-TOTAL OF PER-SHIPMEN MANIFEST# SEA000 SPECIAL MIRBLE AND	91 48 1,070 NT CHARGES WT#	\$287.50 \$206.50 \$4,211.20 *** \$35,456.20 \$AMOUNT
7316402866 ****** ON-C AIRBILL# 07316402505 001521 PACCAR \$02 HOW RENTON 1.1,122/20	PARTS SER WAY NORTH	CUSTO. COSTO. RICHM	M TRUCK SALES INC. OMIS OND BC CANADA \$0.0	SEA000 SEA000 UB-TOTAL OF PER-SHIPMEN MANIFEST# SEA000 SPECIAL MIRBLE AND	91 48 1,070 NT CHARGES WT#	\$287.50 \$206.50 \$4,211.20 *** \$35,456.20 \$AMOUNT
7316402866 ****** ON-C AIRBILL# 07316402505 001521 PACCAR \$02 HOW RENTON 1.1,122/20	PARTS SER WAY NORTH	CUSTO. COSTO. RICHM	M TRUCK SALES INC. OMIS OND BC CANADA \$0.0	SEA000 SEA000 UB-TOTAL OF PER-SHIPMEN MANIFEST# SEA000 SPECIAL MAPBILE 200 \$0.000 30 \$85.00 \$85.00	91 48 1,070 NT CHARGES WT#	\$287.50 \$206.50 \$4,211.20 *** \$35,456.20 \$AMOUNT
7316402866 ****** ON-C AIRBILL# 07316402505 001521 PACCAR \$02 HOW RENTON 1.1,122/20	PARTS SER WAY NORTH	CUSTO. COSTO. RICHM	M TRUCK SALES INC. OMIS OND BC CANADA \$0.0 \$0.1 \$0.1 \$0.1 \$0.1 \$0.1	SEA000 SEA000 UB-TOTAL OF PER-SHIPMEN MANIFEST# SEA000 SPECIAL MAPBEL SEA000 SEE000 SEE000	91 48 1,070 NT CHARGES WT#	\$287.50 \$206.50 \$4,211.20 *** \$35,456.20 \$AMOUNT
7316402866 ****** ON-C AIRBILL# 07316402505 001521 PACCAR \$02 HOW RENTON 1.1,122/20	PARTS SER WAY NORTH	CUSTO. COSTO. RICHM	M TRUCK SALES INC. OMIS OND BC CANADA \$0.0 \$0.1 \$0.1 \$0.1 \$0.1 \$0.1	SEA000 SEA000 UB-TOTAL OF PER-SHIPMEN MANIFEST# SEA000 SPECIAL MAPBEL SEA000 SEE000 SEE000	91 48 1,070 NT CHARGES WT#	\$287.50 \$206.50 \$4,211.20 *** \$35,456.20 \$AMOUNT
7316402866 ******* ON-C AIRBILL# 07316402505 001521 PACCAR \$02 HOW RENTON	PARTS SER WAY NORT	TO T	M TRUCK SALES INC. OMIS OND BC CANADA \$0.0	SEA000 SEA000 UB-TOTAL OF PER-SHIPMEN MANIFEST# SEA000 SPECIAL MAPBEL SEA000 SEE000 SEE000	91 48 1,070 NT CHARGES WT#	\$287.50 \$206.50 \$4,211.20 *** \$35,456.20 \$AMOUNT

INVOICE 0	GRAND TO	TAL:	PLEASE	REMIT	\$41,226,32

7	Inv# T541565	******	
515	Date: 1/1/2007		LOOMIS COURIER SERVICE
Ö	\$41,226.32		THANK YOU FOR YOUR BUSINESS

7316402785	Case	3:07-cv-04949-CRB	Document 34	Filed 05/19/2008	Page 16 of 2	1 Page 2
7316402833	12/18/2006	8		SEA000	8	\$98.00
7310102033	12/16/2000			SEA000	47	\$206.50
		FROM: PACCAR PARTS	TO DESCRIPTION		283	\$1,849.50
		(40 to 40 to	TO: PETERBULT PACIFIC	C		
07316402461	11/21/2006	RENTON, WA 98055	RICHMOND, BC			
				SEA000	45	\$206.50
07316402516	11/22/2006	% 1	*	SEA000	3	\$80.50
07316402542	11/29/2006			SEA000	78	S258.50
07316402520	11/30/2006			SEA000	46	\$206,50
7316402575	12/4/2006			SEA000	36	\$184.00
7316402601	12/5/2006		81	SEA000	68	\$244.50
7316402623	12/6/2006	5%		SEA000	43	\$206.50
7316402645	12/7/2006			SEA000	40	\$184.00
7316402682	12/8/2006			SEA000	1	\$70.00
7316402634	12/11/2006			SEA000	41	\$206.50
7316402763	12/12/2006	re .		SEA000	. 88	\$276,00
7316402796	12/13/2006	(a)		SEA000	64	\$244.50
7316402774	12/14/2006			SEA000	58	\$227.50
7316402800	12/15/2006	F		SEA000	196	\$559.20
7316402811	12/18/2006			SEA000	26	\$159.00
7316402822	12/18/2006			SEA000	28	\$159.00
7316402844	12/19/2006			SEA000	70	\$244.50
7316402855	12/19/2006			SEA000	91	\$287.50
7316402866	12/20/2006			SEA000	48	\$206.50
					1,070	\$4,211.20
			*** \$1	IR-TOTAL OF PER-SHIPME	100	\$7,211.20 \$25,456,70

*** SUB-TOTAL OF PER-SHIPMENT CHARGES *** \$35,456,20

****** ON-CALL CHARGES *****

AIRBILL#	SERVICE DATE	MANIFEST#	WT#	\$AMOUNT
07316402505		SEA000	<u> </u>	\$85.00
		31,100	7	\$65.00

001521		a . Tal	eran .					AIRBILL
47234444				in and the second			Section 1	
PACCAR PAI	RTS			CUSTOM TRU	CK SALES INC		2.00	
Contract Contract	R WAY NORTH	ł		C#O LOOMIS			Net .	397 841
RENTON	er.	39 000cz 1754 1		RICHMOND	52°1 88		Appropriate	*
	* 15.4777 MM	98055 U.S.A.	Service Services		BC CA	10000000 Contraction	A 40.000	
11/22/2006			Service Providence	unior had subserved	er occurrence	_\$0.00 \$0.00	\$85,00	\$0.00 \$85.00
Specific and an artist of the specific and a specif	A.		1840:20: Asset(3):4	0731640	2505	TOTAL	**	\$85.00
28,000						Cretisius K		
AND CONTRACTOR OF THE STATE OF		A SHIPPER						Au

INVOICE GRAND TOTAL: PLEASE REMIT \$41,226.32

-	lnv#	T541565		*************************	
55	Date	t: 1/1/ 2007			LOOMIS COURIER SERVICE
SL	577	41,226,32	3-4-		THANK YOU FOR YOUR BUSINESS

7316402785 7316402833	Case 12/13/2006 12/18/2006	3:07-cv-04949-CRB	Document 34	Filed 05/19/2008 SEA000 SEA000	Page 17 (Page 2 \$98.00 \$206.50
		T			283	\$1,849.50
		FROM; PACCAR PARTS RENTON, WA 98055	TO: PETERBILT PACIFIC			***
07316402461	11/21/2006	KENTON, WA 78033	RICHMOND, BC			
07316402516	11/22/2006	\$22		SEA000	45	\$206.50
07316402542	11/29/2006			SEA000	3	\$80.50
07316402520	11/30/2006			SEA000	78	\$258.50
7316402575	12/4/2006	25		SEA000	46	\$206.50
7316402601	12/5/2006	ži.		SEA000	36	\$184.00
7316402623	12/6/2006			SEA000	68	\$244.50
7316402645	12/7/2006			SEA000	43	\$206,50
7316402682	12/8/2006			SEA000	40	\$184.00
7316402634				SEA000	1	\$70.00
7316402763	12/11/2006 12/12/2006	\$1		SEA000	41	\$206.50
		## ##	85	SEA000	88	\$276.00
7316402796	12/13/2006			SEA000	64	\$244.50
7316402774	12/14/2006			SEA000	58	\$227.50
7316402800	12/15/2006			SEA000	196	\$559.20
7316402811	12/18/2006	器		SEA000	26	\$159,00
7316402822	12/18/2006			SEA000	28	\$159.00
7316402844	12/19/2006			\$EA000	70	\$244.50
7316402855	12/19/2006			SEA000	91	\$287.50
7316402866	12/20/2006			SEA000	48	\$206.50
					1,070	\$4,211.20
****** ON-C AIRBILL#	ALL CHARG	ES *****	*** SU	B-TOTAL OF PER-SHIPMEN MANIFEST#	VT CHARGES * WT#	*** \$35,456.20 \$AMOUNT
	DATE			WHITE ES (#	** 1 fr	PAMOONI
07316402505	11/22/2006			SEA000		\$85.00
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_ INVOICE GRAND	TOTAL:	PLEASE REMIT	\$41,226,32
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Date: 1/1/2007	*	LOOMIS COURIER SERVICE
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\$0.00 \$85.00 TOTAL

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Section Products Prod

Case 3:07-cv-04 16402564 12/1/2006	4949-CRB Documen	t 34 Filed 05/1	SEA000	age 18 of 21 16	Page \$129.5
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	19:				
PACCAR PARTS 502 HOWSER WAY NORTH	CUSTOM TRUCK SALES INC.	1995			
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WA 98055 U.S.A.		34775 FFF 646		*	
12/1/2006	AND	\$0.00 \$0.00 \$129.50	\$0.00 \$129.50		
	7316402564	TOTAL MA	\$129.50		
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0-02494 11/22/2006			SEA000	4	\$85.0
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PACCAR PARTS 502 HOWSER WAY NORTH	EDMONTON KEN WORTH C/O LOOMIS	Page		10	
RENTON	RICHMOND ST 15	DEPARTMENT AND THE	- Consession		
WA 98055 U.S.A.	BC CANA	ATTENDED TO THE STATE OF THE ST	dia 66		
IV27/2006	AND STATE OF THE S	\$0.00 \$0.00 \$85.00	\$0.00 \$85.00		
Services Super- Script BASES SERVICES AND SERVICES	0121 05 02525	TOTAL 🔷	S85,00		
		COMPANY OF CONTROL OF STREET OF STRE			
Control Edition Prince and Control Con			en)		
	es.	*** SUB-TO	TAL OF ON-CAL	L CHARGES ***	\$299.5
	¥				
					MOUNT
			FUEL	SURCHARGE	\$3,396.7
				\$AN	IOUNT
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	g.				

Inv# T541565 Date: 1/1/2007 S41,226,32

INVOICE GRAND TOTAL: PLEASE REMIT \$41,226.32					
***************	TOOMS COLUMN				
1	LOOMIS COURIER SERVICE				
7000	THANK YOU FOR YOUR BUSINESS				

	Case 3:07-cv-0	04949-CRB	Documer	nt 34	Filed 0	5/19/2008	Page 19 o	of 21 Pa
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M.J. (1843.)	WA 98055 U.S.A.	Ekseni Beskeys (Pss. W)	BC CAN	ADA				
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	en alfall (1975) en en Septembre (1975) Nach (1976)				7546	788		
	alimateratus (neste la perior							
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	N	7.24		THANK YOU FOR YOUR BUSINESS

PROOF OF SERVICE BY MAIL

I, Laura Each Ngueyn, declare as follows:

I am over the age of 18 years, and not a party to or interested in the within entitled action. I am a principal at the Law Offices of Laura D. Each and my business address is 5776 Lindero Canyon Road, D-233, Westlake Village, CA 91362.

On May 19, 2008, I served by mail the following documents:

DECLARATION OF SCOTT TANAKA IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT

I enclosed a true and correct copy of said document(s), in an envelope via United States Mail, addressed as follows:

Carrie M. Dupic Robinson & Wood, Inc. 227 North First Street San Jose, CA 95113

I am readily familiar with my firm's practice for collection and processing of correspondence for mailing with the United States Postal Service. The firm's practice is to deposit mail with the United States Postal Service in Westlake Village, California, on the same day in the ordinary course of business. I sealed said envelope and placed it for collection and mailing on the aforementioned date, following ordinary business practice.

I declare under penalty of perjury under the laws of the State of California, that the foregoing is true and correct.

Executed on May 19, 2008 in Westlake Village, California

Nguyen, Attorney at Law